

Please complete every section daily and give to at ENV Station 001.

Date: 3/13/17

Time: 12:30 p.m.

Initials: TRB

| Outfall 009/010 | Answers |
|---------------------------------------|----------------|
| Substance discharged? | Y / (N) |
| -If Yes, Color? | |
| -If Yes, Size / Area? | |
| Vac truck amount recovered | 0 |
| Estimated oil recovered | 0 |
| Length of sorbent boom replaced | 0 |
| Canal Appearance (winds, sheen, etc.) | nw - 5-10 mph. |

Date: 3/13/17

Time: 12:45 p.m.

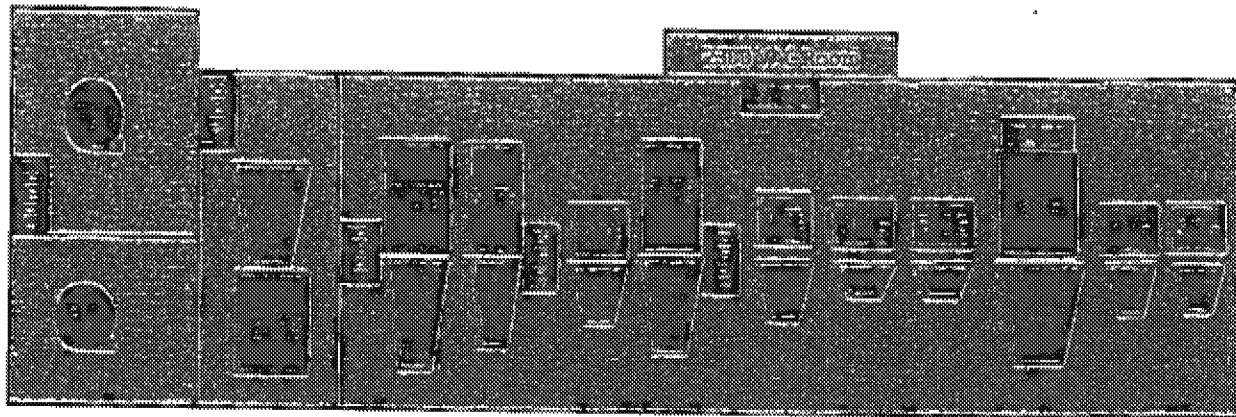
Initials: TRB

| Outfall 001 | Answers |
|---------------------------------------|----------------------------|
| Substance discharged? | Y / (N) |
| -If Yes, Color? | light sheen in Containment |
| -If Yes, Size / Area? | |
| Vac truck amount recovered | 0 |
| Estimated oil recovered | 0 |
| Length of sorbent boom replaced | 0 |
| Canal Appearance (winds, sheen, etc.) | n-w - 5-10 |

No. 2 Clowder on, No. 1
down for rebuild.

Power House Basement Sump Pump Pit Inspection Form

Pit covers must remain on at all times

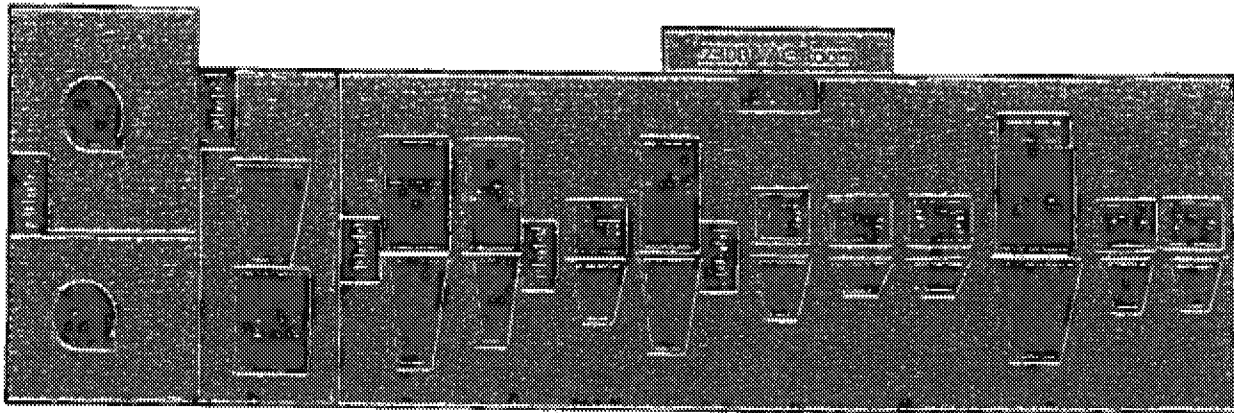
Date: 3/13/17Time: 0545Initials: RJde

| Sump Pits | Clean | Oil Sheen & Color | Comments |
|----------------|-------|-------------------|--------------------------------|
| 70k Room | ✓ | | |
| 6 Turbo Blower | | | Sump Water Diverted to Ash Pit |
| 7 Generator | | | Sump Water Diverted to Ash Pit |
| 5 Turbo Blower | | | Sump Water Diverted to Ash Pit |
| 7 Turbo Blower | ✓ | | |
| 2300VAC Room | ✓ | | |
| 8 Generator | | | Sump Water Diverted to Ash Pit |

If oil is found in sump pit contact KM to have the pit cleaned out.

Power House Basement Sump Pump Pit Inspection Form

Pit covers must remain on at all times

Date: 3-12-17Time: 7:40 pmInitials: DEB

| Sump Pits | Clean | Oil Sheen & Color | Comments |
|----------------|-------|-------------------|--------------------------------|
| 70k Room | OK | | |
| 6 Turbo Blower | | | Sump Water Diverted to Ash Pit |
| 7 Generator | | | Sump Water Diverted to Ash Pit |
| 5 Turbo Blower | | | Sump Water Diverted to Ash Pit |
| 7 Turbo Blower | OK | | |
| 2300VAC Room | OK | | |
| 8 Generator | | | Sump Water Diverted to Ash Pit |

If oil is found in sump pit contact KM to have the pit cleaned out.